

STATE OF SOUTH CAROLINA

(Caption of Case)

Network Enhanced Technologies, Inc. Authority to
Operate as a Reseller of Interexchange
Telecommunication Services within the State of
South Carolina

BEFORE THE
PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA

COVER SHEET

DOCKET

NUMBER: 2007 - 302 - C

(Please type or print)

Submitted by: Scott ElliottSC Bar Number: 1872Address: 721 Olive SteetTelephone: 803-771-0555Columbia, SC 29205Fax: 803-771-8010

Other: _____

Email: sellott@elliottlaw.us

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

DOCKETING INFORMATION (Check all that apply)☐ Emergency Relief demanded in petition☐ Request for item to be placed on Commission's Agenda expeditiously☐ Other: _____

INDUSTRY (Check one)	NATURE OF ACTION (Check all that apply)		
<input type="checkbox"/> Electric	<input type="checkbox"/> Affidavit	<input type="checkbox"/> Letter	<input type="checkbox"/> Request
<input type="checkbox"/> Electric/Gas	<input type="checkbox"/> Agreement	<input type="checkbox"/> Memorandum	<input type="checkbox"/> Request for Certificatio
<input type="checkbox"/> Electric/Telecommunications	<input type="checkbox"/> Answer	<input type="checkbox"/> Motion	<input type="checkbox"/> Request for Investigator
<input type="checkbox"/> Electric/Water	<input type="checkbox"/> Appellate Review	<input type="checkbox"/> Objection	<input type="checkbox"/> Resale Agreement
<input type="checkbox"/> Electric/Water/Telecom.	<input checked="" type="checkbox"/> Application	<input type="checkbox"/> Petition	<input type="checkbox"/> Resale Amendment
<input type="checkbox"/> Electric/Water/Sewer	<input type="checkbox"/> Brief	<input type="checkbox"/> Petition for Reconsideration	<input type="checkbox"/> Reservation Letter
<input type="checkbox"/> Gas	<input type="checkbox"/> Certificate	<input type="checkbox"/> Petition for Rulemaking	<input type="checkbox"/> Response
<input type="checkbox"/> Railroad	<input type="checkbox"/> Comments	<input type="checkbox"/> Petition for Rule to Show Cause	<input type="checkbox"/> Response to Discovery
<input type="checkbox"/> Sewer	<input type="checkbox"/> Complaint	<input type="checkbox"/> Petition to Intervene	<input type="checkbox"/> Return to Petition
<input checked="" type="checkbox"/> Telecommunications	<input type="checkbox"/> Consent Order	<input type="checkbox"/> Petition to Intervene Out of Time	<input type="checkbox"/> Stipulation
<input type="checkbox"/> Transportation	<input type="checkbox"/> Discovery	<input type="checkbox"/> Prefiled Testimony	<input type="checkbox"/> Subpoena
<input type="checkbox"/> Water	<input type="checkbox"/> Exhibit	<input type="checkbox"/> Promotion	<input checked="" type="checkbox"/> Tariff
<input type="checkbox"/> Water/Sewer	<input type="checkbox"/> Expedited Consideration	<input type="checkbox"/> Proposed Order	<input type="checkbox"/> Other:
<input type="checkbox"/> Administrative Matter	<input type="checkbox"/> Interconnection Agreement	<input type="checkbox"/> Protest	
<input type="checkbox"/> Other:	<input type="checkbox"/> Interconnection Amendment	<input type="checkbox"/> Publisher's Affidavit	
	<input type="checkbox"/> Late-Filed Exhibit	<input type="checkbox"/> Report	

ORIGINAL

ELLIOTT & ELLIOTT, P.A.
ATTORNEYS AT LAW
721 OLIVE STREET
COLUMBIA, SOUTH CAROLINA 29205
selliott@elliottlaw.us

SCOTT ELLIOTT

TELEPHONE (803) 771-0555
FACSIMILE (803) 771-8010

August 17, 2007

VIA HAND DELIVERY

Charles L. A. Terreni, Esquire
Chief Clerk and Administrator
South Carolina Public Service Commission
101 Executive Center Drive
Columbia, SC 29210

RE: Application of Network Enhanced Technologies, Inc. Authority
to Operate as a Reseller of Interexchange Telecommunication
Services within the State of South Carolina

RECEIVED
2007 AUG 17 PM 4:39
SC PUBLIC SERVICE
COMMISSION

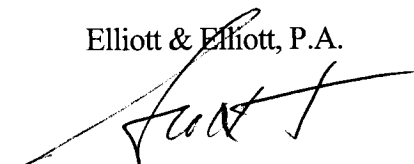
Dear Mr. Terreni:

Enclosed please find for filing an original and fifteen (15) copies of the Application of Network Enhanced Technologies, Inc. Authority to Operate as a Reseller of Interexchange Telecommunication Services within the State of South Carolina. By copy of this letter, I am serving the Office of Regulatory Staff.

I have enclosed an extra copy of this application which I would ask you to date stamp and return to me through my courier. If you have any questions or if I may provide you with any additional information, please do not hesitate to contact me. Thank you.

Sincerely,

Elliott & Elliott, P.A.



Scott Elliott

SE/jcl
Enclosures

cc: Lance J.M. Steinhart, Esquire

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF SOUTH CAROLINA**

**IN RE: APPLICATION OF
NETWORK ENHANCED TECHNOLOGIES, INC.
AUTHORITY TO OPERATE AS A
RESELLER OF INTEREXCHANGE
TELECOMMUNICATION SERVICES
WITHIN THE STATE OF
SOUTH CAROLINA**

DOCKET NO:

DATE:

2007-302-C

**AND TO BE REGULATED IN ACCORDANCE WITH PROCEDURES ESTABLISHED FOR
ALTERNATIVE REGULATION IN ORDER NOS. 95-1734 AND 96-55 IN DOCKET
NO. 95-661-C.**

APPLICATION AND REQUEST FOR AUTHORITY

Network Enhanced Technologies, Inc. (hereinafter "Applicant"), by its attorney, hereby files this verified application, before the South Carolina Public Service Commission pursuant to its requirement for a Certificate of Public Convenience and Necessity to operate as a reseller of telecommunications services within the State of South Carolina and in support thereof would state the following:

1 Applicant's legal name is Network Enhanced Technologies, Inc. and its state of organization is California (see Attachment 1). Applicant has a certificate of authorization to do business in South Carolina from the Secretary of State. (see Attachment 2).

2 The principal business address and telephone number of the applicant is:

Network Enhanced Technologies, Inc.
700 S. Flower Street, Suite 420
Los Angeles, California 90017
Telephone: (213) 316-0400

3 Any question, notice, orders, correspondence or communication regarding this application should be directed to:

Lance J.M. Steinhart, Esq.
Lance J.M. Steinhart, P.C.
1720 Windward Concourse, Suite 250
Alpharetta, Georgia 30005
(770) 232-9200 (Phone)
(770) 232-9208 (Fax)
lsteinhart@telecomcounsel.com

Local Counsel:
Scott Elliott, Esq.
Elliott & Elliott, P.A.
721 Olive Street
Columbia, SC 29205
(803) 771-0555 (Phone)
(803) 771-8010 (Fax)

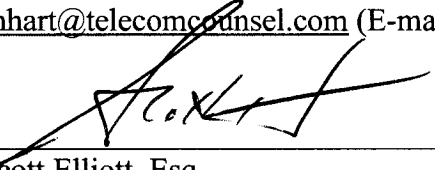
- 4 The officers and directors of Applicant are set forth in Attachment 3. Biographical information on Applicant's key management personnel are included in Attachment 4.
- 5 The Applicant's Profit & Loss Statement for the period ending July 31, 2006 and Balance Sheet as of July 31, 2006, is Attachment 5. This exhibit is offered in support of the financial ability of the Applicant.
- 6 Applicant submits contemporaneously with this application its proposed tariff (Attachment 6) which contains a description of services to be provided, all rules and regulations applicable to such services, and proposed rates for such services.
- 7 By this application, Applicant hereby asserts its willingness and ability to comply with all the rules and regulations that the Commission may lawfully impose upon Applicant's provision of service contemplated by this application.
- 8 Upon Commission request, Applicant is prepared to answer questions or present additional testimony or other evidence about its services within the state.
- 9 The Company hereby respectfully requests a waiver of 26 S.C. Code & Ann. Regs. 103-610, which requires books and records to be kept in the State of South Carolina, but rather, the Company desires to keep its books and records at its principal place of business.
10. The company hereby respectfully requests waivers of 26 S.C. Code Ann. Regs. 103-612.2.3 requiring the filing of operating area maps and of 26 S.C. Code Ann. Regs. 103-631 requiring publication of directories
11. Applicant hereby respectfully requests that its interexchange service offerings be regulated in accordance with procedures established for alternative regulation in Order Nos. 95-1734 and 96-55 in Docket No. 95-661-C.

Wherefore, Network Enhanced Technologies, Inc. hereby prays that the South Carolina Public Service Commission grants it authority to provide interexchange telecommunications services within the State of South Carolina and to be regulated in accordance with procedures established for alternative regulation in Order Nos. 95-1734 and 96-55 in Docket No. 95-661-C.

Respectfully submitted this 16 day of August, 2007.

By: 
Lance J.M. Steinhart, Esq.

Lance J.M. Steinhart, P.C.
1720 Windward Concourse, Suite 250
Alpharetta, Georgia 30005
(770) 232-9200 (Phone)
(770) 232-9208 (Fax)
lsteinhart@telecomcounsel.com (E-mail)
and

By: 
Scott Elliott, Esq.

Elliott & Elliott, P.A.
721 Olive Street
Columbia, SC 29205
(803) 771-0555 (Phone)
(803) 771-8010 (Fax)

Its Attorneys

VERIFICATION OF APPLICANT

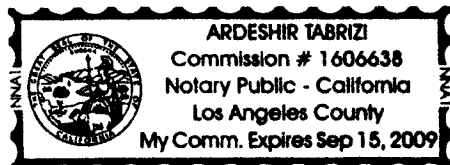
I, Kay Kamrava, President of Network Enhanced Technologies, Inc., a California Corporation, the applicant for a Certificate of Public Convenience and Necessity from the Public Service Commission of the State of South Carolina, verify that based on information and belief, I have knowledge of the statements in the foregoing Application, and I declare that they are true and correct.

X 
Kay Kamrava
President
Network Enhanced Technologies, Inc.

X Sworn to me, the undersigned
Notary Public on this
20 day of Feb, 2007.

State of California
County of Los Angeles


Notary Public



LIST OF ATTACHMENTS

Attachment 1 - Articles of Incorporation

Attachment 2 - Foreign Corporation Qualification

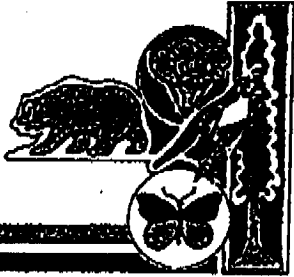
Attachment 3 - Officers & Directors

Attachment 4 - Biographical Information

Attachment 5 - Financial Information

Attachment 6 - Proposed Tariff

Attachment 1 - Articles of Incorporation



State
of
California

SECRETARY OF STATE'S OFFICE

1768490

CORPORATION DIVISION

I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the annexed transcript has been compared with the corporate record on file in this office, of which it purports to be a copy, and that same is full, true and correct.

IN WITNESS WHEREOF, I execute
this certificate and affix the Great
Seal of the State of California this

AUG 15 1995



Bill Jones

Secretary of State

1768490

ENDORSED
FILED

In the office of the Secretary of State
of the State of California

AUG 14 1995

ARTICLES OF INCORPORATION

Bill Jones
BILL JONES, Secretary of State

1. The name of the corporation shall be **NETWORK ENHANCED TECHNOLOGIES, INC.**
2. The purpose of the corporation is to engage in any lawful act or activity for which a corporation may be organized under the general corporation law of California other than the banking business, the trust company business, or the practice of a profession permitted to be incorporated by the California Corporations Code.
3. The corporation's initial agent for service of process shall be **BENJAMIN KISS 2121 Avenue of the Stars, 22nd Floor, Los Angeles, California 90067.**
4. The corporation is authorized to issue 10,000 shares.
5. This corporation is a close corporation.
6. All the shares issued shall be held of record by no more than 30 persons.



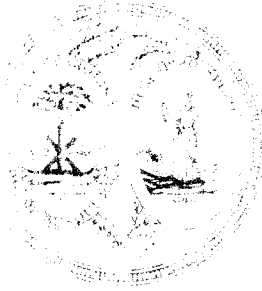
FRANK TIZABI-INCORPORATOR

8/14/95

DATE

Attachment 2 - Foreign Corporation Qualification

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authorization

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

NETWORK ENHANCED TECHNOLOGIES, INC.,
a corporation duly organized under the laws of the state of **CALIFORNIA** and issued a certificate of authority to transact business in South Carolina on **October 17th, 2000**, has on the date hereof filed all reports due this office, paid all fees, taxes and penalties owed to the Secretary of State, that the Secretary of State has not mailed notice to the Corporation that its authority to transact business in South Carolina is subject to being revoked pursuant to Section 33-15-310 of the 1976 South Carolina Code, and no application for surrender of authority to do business in South Carolina has been filed in this office as of the date hereof.

Given under my Hand and the Great
Seal of the State of South Carolina this
23rd day of March, 2007.


Mark Hammond, Secretary of State

Attachment 3 - Officers & Directors

Officers:

Kay Kamrava	President
Sharoz Yroshalmaine	Vice President/Secretary

Directors:

Kay Kamrava
Sharoz Yroshalmaine

700 S. Flower Street, Suite 420
Los Angeles, California 90017

Attachment 4 - Biographical Information

Mohammad Kamrava, President from 1996 to Present. He is also CFO and he is responsible for finances, dealing with carriers, billing and day to day operations.

Sharoz Yroshalmiane, Vice President from 1996 to present, also the Secretary. Responsible for getting the right rate from carriers, customer service department, sales department and adding new services such as prepaid phone cards and day to day operation.

Attachment 5 - Financial Information

Network Enhanced Technologies, Inc
Profit & Loss
January through July 2006

	Jan - Jul 06
Ordinary Income/Expense	
Income	
Income	
1+	
Cycle 1	69,523.03
Cycle 15	11,577.16
Cycle 16	42,916.47
Cycle 17	3,295,236.25
Cycle 18	827,757.23
Total 1+	4,247,010.14
Internet	
Internet-NET	1,979.89
Total Internet	1,979.89
LEC	2,312,424.28
PP OnLine	59,764.88
PP Phone Service	13,358.98
PP Pin	3,300.00
PP Recharge	40,859.96
Prepaid Cards	611,067.47
Services	2,434.40
Total Income	7,292,200.00
Interest Income	575.72
Total Income	7,292,775.72
Gross Profit	7,292,775.72
Expense	
Advertising	
Internet	3,550.67
Magazine/Newspaper	19,224.16
Radio	4,400.00
Recruiting	160.00
Total Advertising	27,334.83
Arbitration	1,718.75
Auto Expenses	
Fuel	6,910.07
Insurance	3,398.50
Lease	17,002.32
Repair	551.16
Ticket	35.00
Total Auto Expenses	27,897.05
Bad Debt	
LEC	26,098.26
Bad Debt - Other	36,904.51
Total Bad Debt	63,002.77
Bank Service Charge	13,260.58
Billing Processing Costs	
ACI	88,482.56
DCA	187,433.55
Total Billing Processing Costs	275,916.11
Check Printing	324.42
Commission Expense	432,571.98
Consulting	42,000.00
Consumer Report	10,829.81
Court Fees	16,750.00
Credit Card Processing Fees	42,711.05
DID Services	22,655.61
DS3	49,268.31
Fees	

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08/22/06
Accrual Basis

Network Enhanced Technologies, Inc
Profit & Loss
January through July 2006

	Jan - Jul 06
Filing	40.00
License Fee	766.15
Out of State	
Annual Report	2,906.00
Assessment Fee	150.00
Bond	200.00
Filing Fee	45.00
License Fee	433.00
PUC Fee	160.00
Regulatory Fee	77.00
Total Out of State	3,971.00
Total Fees	4,777.15
Insurance	
Dental	6,388.85
Health	
Employees	7,640.00
Officers	15,559.00
Total Health	23,199.00
Workers Comp	5,710.38
Total Insurance	35,298.23
Interest Expense	2,386.81
Internet Services	11,993.74
LEC Charges	207,258.51
LEC Factoring Expense	21,993.80
LEC Sales Adjustment	3,861.76
License Renewal	1,419.03
Meals & Entertainment	4,088.38
Office Expenses	2,538.82
Office Supplies	459.18
Operator Services	21,105.00
Payphone Surcharge	8,572.34
Payroll Expenses	
Bonus	300.00
Commission	6,296.34
Hourly	172,513.27
Officers' Salary	110,769.30
Salary	130,159.00
Sick Days	1,764.00
Vacation	2,406.93
Total Payroll Expenses	424,207.84
Payroll Taxes	
ETT	0.00
FUTA	1,319.73
Medicare CO	6,151.08
Social Security CO	26,300.91
SUI	10,227.87
Total Payroll Taxes	43,999.57
Penalty	91.25
Postage & Delivery	13,108.49
Printing & Production	44,970.76
Professional Fees	
Accounting	9,500.00
Legal	60,250.00
Total Professional Fees	69,750.00
Rent	
Building	100,389.39
Parking	11,866.05
Total Rent	112,255.44

Network Enhanced Technologies, Inc

Profit & Loss

January through July 2006

	Jan - Jul 06
Repairs	
SS7	251.96
Taxes	21,276.21
Business Tax Renewal	
California	3,222.58
911	
CHCF-A	736.78
CHCF-B	296.52
CPUC	2,979.83
CTF	220.22
DEAF	194.01
ULTS	397.92
Total California	1,919.30
Federal	6,744.58
Excise	
LNP	96,606.70
NANP	6,802.57
SOW	249.80
TRS	70.74
USF	27,527.47
Total Federal	43,203.83
Out of State	174,461.11
FL Communications	
Franchise Tax	11,109.10
Gross Receipt	1,511.00
DC	
Illinois	348.77
Maryland	1.57
Texas	387.82
Total Gross Receipt	5.80
HI Excise	
HI TRS	585.39
Illinois Communications	10.00
Illinois TIM/F	37,218.83
MT Excise	1,988.13
Sales	104.81
Arizona	106.49
Connecticut	2,739.00
Kansas	1,166.17
KY	5,832.15
Mass	2,739.21
Michigan	513.79
Minnesota	1,792.00
Mississippi	62.00
Missouri	105.18
NJ	5,913.00
NY	639.75
Ohio	3,888.28
Oklahoma	585.71
PA	3,912.60
Texas	6,088.00
Utah	14.62
Washington	8,715.49
Wisconsin	2,168.93
WV	80.68
Total Sales	47,063.03
Texas 911	25.86
USF	
Arizona	5.00
Georgia	124.53
NV	0.12
Oregon	48.48

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08/22/06

Accrual Basis

Network Enhanced Technologies, Inc

Profit & Loss

January through July 2006

	Jan - Jul 06
Taxes	123.71
USF - Other	35.00
Total USF	336.84
Total Out of State	100,696.75
Utility Users	23,489.90
Total Taxes	308,614.92
Technical Support	25,000.00
Telephone & Communications	4,742,296.16
Telephones	1,091.85
Third Party Verification	1,501.55
Travel	13,975.38
Voice	5,920.00
Total Expense	7,180,105.40
Net Ordinary Income	112,670.32
Other Income/Expense	
Other Income	1,428.19
Refund	534.85
Total Other Income	1,962.84
Net Other Income	1,962.84
Net Income	114,633.16

Network Enhanced Technologies, Inc
Balance Sheet
As of July 31, 2006

	<u>Jul 31, 06</u>
ASSETS	
Current Assets	
Checking/Savings	
BANKS	
Payroll 675	5,320.06
Taxes 873	805.89
Wells Fargo Bank 083	177,906.22
Wells Saving #1085	157,742.34
Total BANKS	<u>341,774.51</u>
Total Checking/Savings	341,774.51
Accounts Receivable	
A/R	1,073,711.09
Total Accounts Receivable	<u>1,073,711.09</u>
Other Current Assets	
Deposits	
DS3	1,520.00
Franchise Tax Board ES	3,734.00
PRI	6,239.80
Rent	5,828.83
Security	14,943.17
Total Deposits	<u>32,065.80</u>
Total Other Current Assets	<u>32,065.80</u>
Total Current Assets	1,447,551.40
Fixed Assets	
Chassis	1,262.60
Comp. Parts & Acces.	
Acc. Depre.	-116,630.00
Comp. Parts & Acces. - Other	149,447.40
Total Comp. Parts & Acces.	<u>32,817.40</u>
Comp. Software	
Acc. Depre	-50,808.00
Comp. Software - Other	60,159.99
Total Comp. Software	<u>9,553.99</u>
Computers	
Acc. Depre.	-289,677.00
Computers - Other	375,546.85
Total Computers	<u>75,869.85</u>
Distribution Plant/Cisco	
Acc. Depre/Cisco	-3,559.00
Distribution Plant/Cisco - Other	8,110.00
Total Distribution Plant/Cisco	<u>4,551.00</u>

Network Enhanced Technologies, Inc
Balance Sheet
As of July 31, 2006

	<u>Jul 31, 06</u>
Distribution Plant/Platform	
Accu Depr/Platform	-202,175.00
Distribution Plant/Platform - Other	<u>551,187.50</u>
Total Distribution Plant/Platform	<u>349,012.50</u>
Distribution Plant/Space	
Acc.Depr.Space	-64,520.00
Distribution Plan/Space - Other	<u>215,000.00</u>
Total Distribution Plant/Space	<u>150,480.00</u>
Distribution Platform/Phoenix	
Acc.Depr.Pheonix	-107,036.00
Distribution Platform/Phoenix - Other	<u>497,956.20</u>
Total Distribution Platform/Phoenix	<u>390,920.20</u>
Distribution Platform/SHS	
Acc.Depr.SHS	-58,288.00
Distribution Platform/SHS - Other	<u>202,000.00</u>
Total Distribution Platform/SHS	<u>143,712.00</u>
Distribution Platform/Harris	
Acc Depr/Harris	-190,008.00
Distribution Platfom/Harris - Other	<u>392,988.10</u>
Total Distribution Platform/Harris	<u>202,980.10</u>
Furn & Fixture	
Acc. Depr.	-49,711.00
Furn & Fixture - Other	<u>60,710.59</u>
Total Furn & Fixture	<u>10,999.59</u>
Leasehold Improvments	
Acc Depr.	-8,306.00
Leasehold Improvments - Other	<u>46,401.36</u>
Total Leasehold Improvments	<u>40,095.36</u>
Off Equip	
Acc. Depr. Off Equip	-70,416.00
Off Equip - Other	<u>104,361.26</u>
Total Off Equip	<u>33,945.26</u>
Patch Panel	
Acc Depr-Patch	-270.00
Patch Panel - Other	<u>1,797.00</u>
Total Patch Panel	<u>1,527.00</u>
Phone System	
Acc. Depr/Phone	-18,165.00
Phone System - Other	<u>77,825.00</u>
Total Phone System	<u>59,660.00</u>

Network Enhanced Technologies, Inc
Balance Sheet
As of July 31, 2006

	<u>Jul 31, 06</u>
Platform/Switch	
Acc. Depr	-3,850.00
Platform/Switch - Other	<u>3,850.00</u>
Total Platform/Switch	0.00
Server	8,587.85
Switch Costs	
Acc Depr. Switch Costs	-33,198.00
Switch Costs - Other	<u>60,355.00</u>
Total Switch Costs	27,157.00
Telephone System	
Accum Depre/Tel Sys	-5,788.00
Telephone System - Other	<u>5,787.97</u>
Total Telephone System	-0.03
Tester	
Acc-Depr-Tester	-10,604.00
Tester - Other	<u>10,603.66</u>
Total Tester	<u>-0.34</u>
Total Fixed Assets	1,543,111.33
Other Assets	
Intangible Assets (Amortizable)	
Accumulated Amortization	-1,500.00
Intangible Assets (Amortizable) - Other	<u>1,500.00</u>
Total Intangible Assets (Amortizable)	<u>0.00</u>
Total Other Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>2,990,662.73</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	<u>34,942.57</u>
Total Accounts Payable	34,942.57
Credit Cards	
Wells Fargo #162	1,200.14
Wells Fargo #170	<u>7,399.03</u>
Total Credit Cards	8,599.17
Other Current Liabilities	
Account Payable- NET	
Telephone & Commun. Payable	<u>191,860.03</u>
Total Account Payable- NET	191,860.03

Network Enhanced Technologies, Inc
Balance Sheet
As of July 31, 2006

	<u>Jul 31, 06</u>
Customer Deposit	23,894.96
Loan From Shareholder	224,503.89
N/P-Computers	14,529.61
Payroll Liabilities	
ETT	0.15
FUTA	80.38
Total Payroll Liabilities	<u>80.53</u>
Taxes Payable	11,262.35
Total Other Current Liabilities	<u>465,911.37</u>
Total Current Liabilities	509,453.11
Long Term Liabilities	
N/P- United Capital	27,800.17
Total Long Term Liabilities	<u>27,800.17</u>
Total Liabilities	537,253.28
Equity	
Issued Common Stocks	3,000.00
Opening Bal Equity	2,194,997.10
Retained Earnings	140,779.19
Net Income	114,833.16
Total Equity	<u>2,453,409.45</u>
TOTAL LIABILITIES & EQUITY	<u>2,990,662.73</u>

Attachment 6 - Proposed Tariff

SOUTH CAROLINA TELECOMMUNICATIONS TARIFF

Issued: , 2007 Effective: , 2007
By: Kay Kamrava, President
700 S. Flower Street, Suite 420
Los Angeles, California 90017
Phone No.: (213) 316-0400, E-Mail Address: kay@netincusa.com

CONCURRING, CONNECTING OR
OTHER PARTICIPATING CARRIERS

1. Concurring Carriers - None
2. Connecting Carriers - None
3. Other Participating Carriers - None

Issued: , 2007 Effective: , 2007
By: Kay Kamrava, President
700 S. Flower Street, Suite 420
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CHECK SHEET

The Sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	21	Original
2	Original	22	Original
3	Original	23	Original
4	Original	24	Original
5	Original	25	Original
6	Original	26	Original
7	Original	27	Original
8	Original	28	Original
9	Original	29	Original
10	Original	30	Original
11	Original	31	Original
12	Original	32	Original
13	Original		
14	Original		
15	Original		
16	Original		
17	Original		
18	Original		
19	Original		
20	Original		

* New or Revised Sheet

Issued: , 2007 Effective: , 2007

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TABLE OF CONTENTS

	Page
Title Sheet.....	1
Concurring, Connecting or Other Participating Carriers.....	2
Check Sheet.....	3
Table of Contents.....	4
Tariff Format.....	5
Symbols.....	6
Section 1 - Technical Terms and Abbreviations.....	7
Section 2 - Rules and Regulations.....	9
2.1 Undertaking of the Company.....	9
2.2 Use of Services.....	10
2.3 Liability of the Company.....	11
2.4 Responsibilities of the Customer.....	13
2.5 Cancellation or Interruption of Service.....	15
2.6 Credit Allowance.....	17
2.7 Restoration of Service.....	18
2.8 Deposit.....	18
2.9 Payment and Billing.....	19
2.10 Collection Costs.....	20
2.11 Taxes.....	20
2.12 Late Charge.....	20
2.13 Returned Check Charge.....	20
Section 3 - Description of Service.....	21
3.1 Computation of Charges.....	21
3.2 Customer Complaints and/or Billing Disputes...	22
3.3 Level of Service.....	23
3.4 Billing Entity Conditions.....	23
3.5 Service Offerings.....	24
Section 4- Current Rates.....	29
Section 5 - Maximum Rates.....	32

Issued:	, 2007	Effective:	, 2007
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TARIFF FORMAT

A. Sheet Numbering: Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between pages 11 and 12 would be page 11.1.

B. Sheet Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the Check Sheet for the sheets currently in effect.

C. Paragraph Numbering Sequence: There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1
- 2.1.1
- 2.1.1.A
- 2.1.1.A.1
- 2.1.1.A.1.(a)
- 2.1.1.A.1.(a).I
- 2.1.1.A.1.(a).I.(i)
- 2.1.1.A.1.(a).I.(i).(1)

D. Check Sheets: When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current Revision Number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on Commission file.

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SYMBOLS

The following are the only symbols used for the purposes indicated below:

- D - Delete or Discontinue
- I - Change Resulting In An
Increase to A Customer's Bill
- M - Moved from Another Tariff Location
- N - New
- R - Change Resulting In A
Reduction to A Customer's Bill
- T - Change in Text or Regulation
But No Change In Rate or Charge

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement from a local exchange telephone company or other common carrier, using either dedicated or switched access, which connects a Customer's location to the Company's location or switching center.

Authorization Code - A numerical code, one or more of which may be assigned to a Customer, to enable the Company to identify the origin of the Customer so it may rate and bill the call. Automatic number identification (ANI) is used as the authorization code wherever possible.

Commission - Used throughout this tariff to mean the South Carolina Public Service Commission.

Company or NET - Used throughout this tariff to mean Network Enhanced Technologies, Inc., a California Corporation.

Customer - The person, firm, corporation or other legal entity which orders the services of the Company or purchases a Company Prepaid Calling Card and/or originates prepaid calls using such cards, and is responsible for the payment of charges and for compliance with the Company's tariff regulations.

Dedicated Access - The Customer gains entry to the Company's services by a direct path from the customer's location to the company's point of presence.

Holiday - New Year's Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Holidays shall be billed at the evening rate from 8 a.m. to 11 p.m. After 11 p.m., the lower night rate shall go into effect.

Prepaid Account - An inventory of Telecom Units purchased in advance by the Customer, and associated with one and only one Authorization Code as contained in a specific Prepaid Calling Card.

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Prepaid Calling Card - A card issued by the Company, containing an Authorization Code which identifies a specific Prepaid Account of Telecom Units, which enables calls to be processed, account activity to be logged, and balances to be maintained, on a prepayment basis.

ORS - South Carolina Office of Regulatory Staff.

Resp. Org - Responsible Organization or entity identified by a Toll-Free service Customer that manages and administers records in the toll free number database and management system.

Switched Access - The Customer gains entry to the company's services by a transmission line that is switched through the local exchange carrier to reach the company's point of presence.

Telecom Unit - A measurement of telecommunications service equivalent to one minute of usage between any two points within the State of South Carolina.

Telecommunications - The transmission, between or among points specified by the user, of information of the user's choosing, without change in the form or content of the information as sent and received.

Underlying Carrier - The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

This tariff contains the regulations and rates applicable to intrastate interexchange telecommunications services provided by the Company for telecommunications between points within the State of South Carolina. Services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. The Company's services are provided on a statewide basis and are not intended to be limited geographically. The Company offers service to all those who desire to purchase service from the Company consistent with all of the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company which fully identifies the Customer, the services requested and other information requested by the Company. The Company may rely upon a letter of credit prior to accepting a service order. The Company may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the Customer, to allow connection of a Customer's location to a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement. Any marketing efforts will clearly indicate to potential customers the nature of the transaction which is being offered. Materials submitted to prospective customers will clearly indicate that those customers will be changing their long distance carrier if they accept such solicitation. As a telephone utility under the regulation of the Commission, the Company does hereby assert and affirm that as a reseller of intrastate telecommunications services it shall not indulge or participate in deceptive or misleading telecommunications marketing practices to the detriment of consumers in South Carolina, and it shall comply with those marketing procedures, if any, set forth by the Commission. Additionally, the Company shall be responsible for the marketing practices of its contracted telemarketers and for their compliance with this provision. The Company understands that violation of this provision could result in a rule to show cause as to the withdrawal of its certification to complete intrastate telecommunications traffic within the State of South Carolina.

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- 2.1.1 The services provided by the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities, or services, but may involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers subject to the jurisdiction of this Commission.
- 2.1.2 The rates and regulations contained in this tariff apply only to the services furnished by the Company and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other common carriers for use in accessing the services of the Company.
- 2.1.3 The Company reserves the right to limit the length of communications, to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control, including, without limitation: lack of satellite or other transmission medium capacity; the revision, alteration or repricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

2.2 Use of Services

- 2.2.1 The Company's services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this Section 2.2.

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- 2.2.2 The use of the Company's services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use by others is prohibited.
 - 2.2.3 The use of the Company's services without payment for service or attempting to avoid payment by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
 - 2.2.4 The Company's services are available for use 24 hours per day, seven days per week.
 - 2.2.5 The Company does not transmit messages, but the services may be used for that purpose.
 - 2.2.6 The Company's services may be denied for nonpayment of charges or for other violations of this tariff.
 - 2.2.7 Customers shall not use the service provided under this tariff for any unlawful purpose.
 - 2.2.8 The Customer is responsible for notifying the Company immediately of any unauthorized use of services.

2.3 Liability of the Company

- 2.3.1 The Company shall not be liable for any claim, loss, expense or damage for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by the Underlying Carrier, an act of God, fire, war, civil disturbance, act of government, or due to any other causes beyond the Company's control.

The Company shall comply with the Rules and Regulations contained in the Public Service Commission of South Carolina's Telecommunications Utilities Regulations.

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- 2.3.2 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim, loss, expense, or damage for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data or information transmitted.
- 2.3.3 No agent or employee of any other carrier or entity shall be deemed to be an agent or employee of the Company.
- 2.3.4 The Company's liability for damages, resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects or misrepresentations shall not exceed an amount equal to the charges provided for under this tariff for the long distance call for the period during which the call was affected. No other liability in any event shall attach to the Company.
- 2.3.5 The Company shall not be liable for and shall be indemnified and saved harmless by any Customer or by any other entity from any and all loss, claims, demands, suits, or other action or any liability whatsoever, whether suffered, made, instituted, or asserted by any Customer or any other entity for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any Customer or any other entity or any other property whether owned or controlled by the Customer or others.

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- 2.3.6 The Company shall not be liable for any indirect, special, incidental, or consequential damages under this tariff including, but not limited to, loss of revenue or profits, for any reason whatsoever, including the breakdown of facilities associated with the service, or for any mistakes, omissions, delays, errors, or defects in transmission occurring during the course of furnishing service.
- 2.3.7 The remedies set forth herein are exclusive and in lieu of all other warranties and remedies, whether express, implied, or statutory, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 2.3.8 The Company shall comply with the rules and regulations contained in the Public Service Commission of South Carolina's telecommunications utilities regulations.

2.4 Responsibilities of the Customer

- 2.4.1 The Customer is responsible for placing any necessary orders and complying with tariff regulations. The Customer is also responsible for the payment of charges for services provided under this tariff.
- 2.4.2 The Customer is responsible for charges incurred for special construction and/or special facilities which the Customer requests and which are ordered by the Company on the Customer's behalf.
- 2.4.3 If required for the provision of the Company's services, the Customer must provide any equipment space, supporting structure, conduit and electrical power without charge to the Company.
- 2.4.4 The Customer is responsible for arranging access to its premises at times mutually agreeable to the Company and the Customer when required for Company personnel to install, repair, maintain, program, inspect or remove equipment associated with the provision of the Company's services.

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- 2.4.5 The Customer shall cause the temperature and relative humidity in the equipment space provided by Customer for the installation of the Company's equipment to be maintained within the range normally provided for the operation of microcomputers.
- 2.4.6 The Customer shall ensure that the equipment and/or system is properly interfaced with the Company's facilities or services, that the signals emitted into the Company's network are of the proper mode, bandwidth, power and signal level for the intended use of the subscriber and in compliance with criteria set forth in this tariff, and that the signals do not damage equipment, injure personnel, or degrade service to other Customers. If the Federal Communications Commission or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with interstate communications service, the Company will permit such equipment to be connected with its channels without the use of protective interface devices. If the Customer fails to maintain the equipment and/or the system properly, with resulting imminent harm to the Company equipment, personnel or the quality of service to other Customers, the Company may, upon written notice, require the use of protective equipment at the Customer's expense. If this fails to produce satisfactory quality and safety, the Company may, upon written notice, terminate the Customer's service.
- 2.4.7 The Customer must pay the Company for replacement or repair of damage to the equipment or facilities of the Company caused by negligence or willful act of the Customer or others, by improper use of the services, or by use of equipment provided by Customer or others.

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- 2.4.8 The Customer must pay for the loss through theft of any Company equipment installed at Customer's premises.
- 2.4.9 If the Company installs equipment at Customer's premises, the Customer shall be responsible for payment of any applicable installation charge.
- 2.4.10 The Customer must use the services offered in this tariff in a manner consistent with the terms of this tariff and the policies and regulations of all state, federal and local authorities having jurisdiction over the service.

2.5 Cancellation or Interruption of Services

- 2.5.1 Without incurring liability, upon five (5) working days' (defined as any day on which the company's business office is open and the U.S. Mail is delivered) written notice to the Customer, the Company may immediately discontinue services to a Customer or may withhold the provision of ordered or contracted services:
 - 2.5.1.A For nonpayment of any sum due the Company for more than thirty (30) days after issuance of the bill for the amount due,
 - 2.5.1.B For violation of any of the provisions of this tariff,
 - 2.5.1.C For violation of any law, rule, regulation, policy of any governing authority having jurisdiction over the Company's services, or
 - 2.5.1.D By reason of any order or decision of a court, state or federal regulatory body or other governing authority prohibiting the Company from furnishing its services. Service will be terminated only on Monday through Thursday between the

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hours of 8:00 am and 4:00 pm unless provisions have been made to have someone available to accept payment and reconnect service.

2.5.2 Without incurring liability, the Company may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of Customer and the Company's equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.

2.5.3 Service may be discontinued by the Company without notice to the Customer, by blocking traffic to certain countries, cities or NXX exchanges, or by blocking calls using certain Customer authorization codes, when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as it can be provided without undue risk, and will, upon request by the Customer affected, assign a new authorization code to replace the one that has been deactivated.

2.5.4 Customer will be liable for all usage on any of the Company's service offerings until the Customer actually leaves the service. Customers will continue to have Company usage until the Customer notifies its local exchange carrier and changes its long distance carrier. Until the Customer so notifies its local exchange carrier, it shall continue to generate and be responsible for long distance usage.

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2.6 Credit Allowance

- 2.6.1 Credit may be given for disputed calls, on a per call basis.
- 2.6.2 Credit shall not be issued for unavailability of long distance services.

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2.7 Restoration of Service

The use and restoration of service shall be in accordance with the priority system specified in part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

2.8 Deposit

The Company does not require deposits.

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2.9 Payment and Billing

- 2.9.1 Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon receipt. All of the company's payment and billing practices will conform with Commission rules and regulations, including Rule 103-622.
- 2.9.2 The customer is responsible for payment of all charges for services furnished to the Customer, as well as to all persons using the Customer's codes, exchange lines, facilities, or equipment, with or without the knowledge or consent of the Customer. The security of the Customer's Authorization Codes, presubscribed exchange lines, and direct connect facilities is the responsibility of the Customer. All calls placed using direct connect facilities, presubscribed exchange lines, or Authorization Codes will be billed to and must be paid by the Customer. Charges based on actual usage during a month and any accrued interest will be billed monthly in arrears.
- 2.9.3 All bills are presumed accurate, and shall be binding on the customer unless objection is received by the Company in writing or orally within the applicable statute of limitations. No credits, refunds, or adjustments shall be granted if demand therefore is not received by the Company in writing within such limitation period.

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2.10 Collection Costs

In the event Company is required to initiate legal proceedings to collect any amounts due to Company for regulated or non-regulated services, equipment or facilities, or to enforce any judgment obtained against a Customer, or for the enforcement of any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including reasonable attorneys' fees, collection agency fees or payments, and court costs. In any such proceeding, the amount of collection costs, including attorneys' fees, due to the Company, will be determined by the court.

2.11 Taxes

All federal, state and local taxes, assessments, surcharges, or fees, including sales taxes, use taxes, and municipal utilities taxes, are billed as separate line items and are not included in the rates quoted herein.

2.12 Late Charge

A one-time late fee of 1.5% monthly or the amount otherwise authorized by law, whichever is lower, may be added to any unpaid balance brought forward from the previous month's billing date.

2.13 Returned Check Charge

A fee will be charged whenever a check or draft presented for payment for service is not accepted by the institution on which it is written, however, the charge may equal but not exceed the rate allowed by S.C. Code Annotated Section 34-11-70.

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SECTION 3 - DESCRIPTION OF SERVICE**3.1 Computation of Charges**

3.1.1 The total charge for each completed call may be a variable measured charge dependent on the duration, distance and time of day of the call. The total charge for each completed call may also be dependent only on the duration of the call, i.e. a statewide flat rate per minute charge. The variable measured charge is specified as a rate per minute which is applied to each minute. All calls are measured in increments as set forth in the Rates Section of this tariff. Fractions of a billing increment are rounded up to a full billing increment on a per call basis. Fractions of a cent per minute are rounded up to a full cent on a per call basis.

3.1.2 Where mileage bands appear in a rate table, rates for all calls are based upon the airline distance between the originating and terminating points of the call, as determined by the vertical and horizontal coordinates associated with the exchange (the area code and three digit central office code) associated with the originating and terminating telephone numbers. If the Customer obtains access to the Company's network by a dedicated access circuit, that circuit will be assigned an exchange for rating purposes based upon the Customer's main telephone number at the location where the dedicated access circuit terminates. The vertical and horizontal (V & H) coordinates for each exchange and the airline distance between them will be determined according to industry standards.

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3.1.3 Timing begins when the called station is answered and two way communication is possible, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. Recognition of answer supervision is the responsibility of the Underlying Carrier. Timing for each call ends when either party hangs up. The Company will not bill for uncompleted calls.

3.2 Customer Complaints and/or Billing Disputes

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

700 S. Flower Street, Suite 420
Los Angeles, California 90017
Customer Service: (800) 818-3300

Any objection to billed charges should be reported promptly to the Company. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. Where overbilling of a subscriber occurs, due either to Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend or other compensation on the amount overbilled; provided, however, in the event that the Company has willfully overcharged any Customer, the Company shall refund the difference, plus interest, as prescribed by the Commission.

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Toll Free No.: 800-922-1531
Fax No.: 803-737-4750

A Customer can expect end to end network availability of not less than 99% at all times for all services.

When billing functions on behalf of the Company or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply. The Company's name and toll-free telephone number will appear on the Customer's bill.

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3.5 Service Offerings**3.5.1 1+ Dialing**

This service permits Customers to originate calls via switched or dedicated access lines, and to terminate intrastate calls. The Customer dials "1+" followed by "ten digits" or dials "101XXXX" followed by "1+ ten digits".

3.5.2 Travel Cards

The Customer utilizes an 11 digit "toll-free" access number established by the Company to access a terminal. Upon receiving a voice prompt, the Customer uses push button dialing to enter an identification code assigned by the Company, and the ten digit number of the called party.

3.5.3 Toll-Free Service

This service is inbound calling only where an 800, 888 or other toll-free prefix number rings into a Customer's premise routed to a specific telephone number or terminated over a dedicated facility.

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3.5.4 Company Prepaid Calling Cards

This service permits use of Prepaid Calling Cards for placing long distance calls. Customers may purchase Company Prepaid Calling Cards at a variety of retail outlets or through other distribution channels. Company Prepaid Calling Card service is accessed using the Company toll-free number printed on the card. The caller is prompted by an automated voice response system to enter his/her Authorization Code, and then to enter the terminating telephone number. Company's processor tracks the call duration on a real time basis to determine the number of Telecom Units consumed. The total consumed Telecom Units and applicable taxes for each call are deducted from the remaining Telecom Unit balance on the Customer's Company Prepaid Calling Card.

All calls must be charged against Prepaid Calling Card that has a sufficient Telecom Unit balance. A Customer's call will be interrupted with an announcement when the balance is about to be depleted.

When the balance is depleted, the Customer can either call the toll-free number on the back of the Company Prepaid Calling Card and "recharge" the balance on the card using a nationally recognized credit card, or the Customer can throw the card away and purchase a new one. Calls in progress will be terminated by the Company if the balance on the Company Prepaid Calling Card is insufficient to continue the call.

A card will expire on the date indicated on the card, or if no date is specified, 6 months from the date of purchase, or the date of last recharge, whichever is later.

A credit allowance for Company Prepaid Calling Card Service is applicable to calls

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that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call. To receive the proper credit, the Customer must notify the Company at the designated toll-free customer service number printed on the Company Prepaid Calling Card and furnish the called number, the trouble experienced (e.g. cut-off, noisy circuit, etc.), and the approximate time that the call was placed.

When a call charged to a Company Prepaid Calling Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions, the Customer will receive a credit equivalent of one Telecom Unit and applicable per call charges and fees.

Credit allowances for calls pursuant to Company Prepaid Card Service do not apply for interruptions not reported promptly to the Company or interruptions that are due to the failure of power, equipment or systems not provided by the Company.

Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of the Company.

The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls can not be completed.

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The Company agrees to indemnify Customers should Prepaid Card Service no longer be offered and the Customer holds cards containing unused Telecom Units. The Company agrees to refund any amounts remaining on a Prepaid Calling Card upon physical return of the card. Refund will only be issued upon a showing that the service provided by Company has failed to meet either the service requirements set forth in the Commission's Rules and Regulations, or the general standards of quality applicable to the industry. To qualify for a refund, a user must return the card to the Company within three months of the original purchase and submit in writing detailed information on the basis for any requested refund. The Company will promptly investigate and advise the user as to its findings and disposition.

3.5.5 Directory Assistance.

Access to long distance directory assistance is obtained by dialing 1 + 555-1212 for listings within the originating area code and 1 + (area code) + 555-1212 for other listings. When more than one number is requested in a single call, a charge will apply for each number requested. A charge will be applicable for each number requested, whether or not the number is listed or published.

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3.5.6 Specialized Pricing Arrangements.

Customized service packages and competitive pricing packages at negotiated rates may be furnished on a case-by-case basis in response to requests by Customers to the Company for proposals or for competitive bids. Service offered under this tariff provision will be provided to Customers pursuant to contract. Unless otherwise specified, the regulations for such arrangements are in addition to the applicable regulations and prices in other sections of the tariff. Specialized rates or charges will be made available to similarly situated Customers on a non-discriminatory basis. All individual case basis arrangements will be submitted to the Commission. Such arrangements will be provided to ORS upon request.

3.5.7 Emergency Call Handling Procedures

Emergency "911" calls are not routed to company, but are completed through the local network at no charge.

3.5.8 Promotional Offerings

The Company may, from time to time, make promotional offerings to enhance the marketing of its services. These offerings may be limited to certain dates, times and locations. The Company will notify the Commission and ORS of such offerings at least 14 days prior to the effective date of such offerings.

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SECTION 4 - CURRENT RATES

4.1 1+ Dialing

\$0.150 per minute

A \$4.95 per month service charge applies.
Billed in one minute increments.

4.2 Travel Cards

\$.199 per minute

A \$.25 per call service charge applies.
Billed in one minute increments.

4.3 Toll Free

\$0.150 per minute

A \$10 per month per number service charge applies.
Billed in one minute increments.

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4.4 Prepaid Calling Cards

The sale of prepaid calling cards or debit card services to distributors of such cards will be done on an individual case basis. The retail price of individual cards for distributors will be established by agreement between the Company and the distributor or other purchaser and is designed to afford a distributor or other purchaser greater pricing flexibility. All rates, terms and conditions for prepaid calling card or debit card services will conform in all respects to this tariff and will be clearly outlined on the card, product packaging or point of sale materials, as required by Commission rules and regulations. The maximum per minute price for any card is \$.50. In addition, the following may apply:

A \$.59 per call service charge applies.

A \$.99 per month maintenance fee applies.

4.5 Directory Assistance

\$.95

4.6 Returned Check Charge

\$20.00

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4.7 Rate Periods

	Monday - Friday	Sat.	Sun.
8 a.m. to 5 p.m.*	Daytime Rate Period		
5 p.m. to 11 p.m.*	Evening Rate Period		
11 p.m. to 8 a.m.*	Night/Weekend Rate Period		Evening Rate Period

* To, but not including

When a message spans more than one rate period, total charges for the minutes in each rate period are calculated and the results for each rate period are totaled to obtain the total message charge. If the calculation results in a fractional charge, the amount will be rounded up to the higher cent.

4.8 Payphone Dial Around Surcharge

A dial around surcharge of \$.30 per call will be added to any completed INTRAsate toll access code and subscriber toll-free 800/888 type calls placed from a public or semi-public payphone.

4.9 Universal Service Fund Assessment

The Customer will be assessed a monthly Universal Service Fund Contribution charge on all telecommunications services, which in no event shall be less than the prevailing contribution percentage rate charged the Company on intrastate traffic by the Universal Service Administrative Company (or any successor) or any state agency or its administrator.

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SECTION 5 - MAXIMUM RATES

5.1 1 + & 101XXXX Dialing

\$0.30 per minute

A \$10 per month per number service charge

5.2 Reserved for Future Use.

5.3 Toll Free Service

\$0.30 per minute

A \$10 per month per number service charge

5.4 Reserved for Future Use.

5.5 Reserved for Future Use.

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ORIGINAL

CERTIFICATE OF SERVICE

The undersigned employee of Elliott & Elliott, P.A. does hereby certify that she has served below listed parties with a copy of the pleading(s) indicated below by mailing a copy of same to them in the United States mail, by regular mail, with sufficient postage affixed thereto and return address clearly marked on the date indicated below:

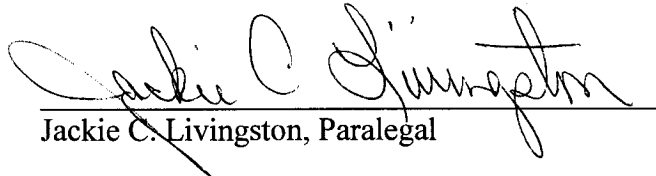
RE: Application of Network Enhanced Technologies, Inc.
 Authority to Operate as a Reseller of Interexchange
 Telecommunication Services within the State of
 South Carolina

DOCKET NO.:

PARTIES SERVED: C. Dukes Scott, Esquire
 Office of Regulatory Staff
 PO Box 11263
 Columbia, SC 29211

PLEADING: APPLICATION

August 17, 2007



Jackie C. Livingston, Paralegal